



November 5, 2004

United States Nuclear Regulatory Commission  
Division of Accounting and Finance  
Office of the Controller  
Washington, D. C. 20555

Serial No. 04-634  
NLOS/VLH:vlh  
Docket Nos. 50-280  
50-281  
50-338  
50-339  
License Nos. DPR-32  
DPR-37  
NPF-4  
NPF-7

**VIRGINIA ELECTRIC AND POWER COMPANY**  
**SURRY POWER STATION**  
**NORTH ANNA POWER STATION**  
**CONFIRMATION OF PAYMENT**

Pursuant to 10 CFR 171, Virginia Electric and Power Company made the first quarterly installment of the Fiscal Year 2005 annual fee on Thursday, November 4, 2004 for Surry and North Anna Power Stations:

<u>License No.</u>	<u>Invoice No.</u>	<u>Date</u>	<u>Amount</u>
DPR-32	AR0092-04	10/06/04	\$820,750.00
DPR-37	AR0093-04	10/06/04	\$820,750.00
NPF-4	AR0058-04	10/06/04	\$820,750.00
NPF-7	AR0059-04	10/06/04	\$820,750.00

These invoice payments were made by electronic transfer of funds in accordance with the procedures provided by the NRC to the account of the U. S. Department of the Treasury.

Very truly yours,

A handwritten signature in cursive script that reads "D. A. Sommers".

D. A. Sommers, Supervisor  
Nuclear Licensing & Operations Support  
Dominion Resources Services, Inc.  
for Virginia Electric and Power Company